

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 02/19/2013		4. REQUISITION/PURCHASE REQ. NO. MMA-PR5201-20130025	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		7. ADMINISTERED BY (If other than Item 6) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TRANSITCENTER, INC 1065 Avenue of the Americas 16th Floor New York NY 10018-0174		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-M-2013-0001		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-M-2013-0001		10B. DATED (SEE ITEM 13) 11/29/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) 70131750MA-2013-1PDA000010-0000520100-121T0-61006600		Net Increase: \$239.36	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
70131750MA-2013-1PDA000010-0000520100-121T0-61006600 Net Increase: \$239.36

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 13.302-3, MODIFICATION OF PURCHASE ORDERS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to add additional funding for two (2) additional Transitchek card participants for subject Purchase Card Order DTMA-95-M-2013-0001.

b. As a result of the foregoing, the total Purchase Card Order is hereby increased by \$239.36, from \$10,808.88 to \$11,048.24.

c. All other terms and conditions remain unchanged.

Vendor confirmation number is: conv ck#1924

LIST OF CHANGES:

Reason for Modification : Additional Work (new agreement, FAR part 6 applies)

Total Amount for this Modification: \$239.36

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA M. S. Dill (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 02/19/2013	

**PURCHASE  
CARD  
TRANSACTION**

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 3NAME OF OFFEROR OR CONTRACTOR  
TRANSITCENTER, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,224.16 New Total Amount for this Award: \$11,048.24 Obligated Amount for this Modification: \$239.36 New Total Obligated Amount for this Award: \$11,048.24</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Description changed from Check Convenience Fee. Increase of \$52.00 from \$128.68 to \$180.68. to Check Convenience Fee. Increase of \$4.00 from \$180.68 to \$184.68. Total Amount changed from \$180.68 to \$184.68 Obligated Amount for this modification: \$4.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$128.68 to \$184.68</p> <p>CHANGES FOR ACCOUNTING CODE: 70131750MA-2013-1PDA000010-0000520100-121T0-610066 00 Amount changed from \$180.68 to \$184.68</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from TransitChek Cards - for 1 participant at \$104 denomination to TransitChek Cards - for 1 participant at \$104 denomination. Increase quantity by 2. Total amount increased by \$208.00 from \$312.00 to \$520.00 Quantity changed from 3 to 5 Total Amount changed from \$312.00 to \$520.00 Obligated Amount for this modification: \$208.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 3 to 5 Amount changed from \$312.00 to \$520.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70131750MA-2013-1PDA000010-0000520100-121T0-610066 00 Quantity changed from 3 to 5 Amount changed from \$312.00 to \$520.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Description changed from Packaging and Delivery. Increase of \$18.00 from \$18.00 to \$36.00. to Packaging and Delivery. Increase of \$18.00 from \$36.00 to \$54.00. Total Amount changed from \$36.00 to \$54.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 3NAME OF OFFEROR OR CONTRACTOR  
TRANSITCENTER, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$18.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$18.00 to \$54.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70131750MA-2013-1PDA000010-0000520100-121T0-610066 00 Amount changed from \$36.00 to \$54.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Description changed from 4.5% Processing Fee. Increase of \$130.95 from \$325.17 to \$456.12 to 4.5% Processing Fee. Increase of \$9.36 from \$456.12 to \$465.48. Total Amount changed from \$456.12 to \$465.48 Obligated Amount for this modification: \$9.36</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$325.17 to \$465.48</p> <p>CHANGES FOR ACCOUNTING CODE: 70131750MA-2013-1PDA000010-0000520100-121T0-610066 00 Amount changed from \$456.12 to \$465.48</p> <p>Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 Period of Performance: 12/01/2012 to 03/27/2013 DUNS: 020605171 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137</p>				

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
0007	<p>FOB: Origin NY, NY</p> <p>change item 0007 to read as follows (amount shown is the committed amount):</p> <p>Packaging and Delivery. Increase of \$18.00 from \$36.00 to \$54.00.</p>				18.00
0008	<p>FOB: Origin NY, NY</p> <p>change item 0008 to read as follows (amount shown is the committed amount):</p> <p>Check Convenience Fee. Increase of \$4.00 from \$180.68 to \$184.68.</p> <p>FOB: Destination DUNS: 020605171 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137</p>				4.00